

|    |   |             |                      |            |                       |            |            |                         |
|----|---|-------------|----------------------|------------|-----------------------|------------|------------|-------------------------|
| 8  | Maturi perii si articole                        | 399224000-8 | 500 lei<br>113 €     | Nu e cazul | Achizitionare directa | 01.01.2017 | 31.12.2017 | Compartiment ach public |
| 9  | Galeti  | 39224330-0  | 100 lei<br>22 €      | Nu e cazul | Achizitionare directa | 01.01.2017 | 31.12.2017 | Compartiment ach public |
| 10 | Combustibili solid                              | 39141400-6  | 10.000 lei<br>2248 € | Nu e cazul | Achizitionare directa | 01.01.2017 | 31.12.2017 | Compartiment ach public |
| 11 | Piese masini si motoare                         | 42124100-5  | 3000 lei<br>674 €    | Nu e cazul | Achizitionare directa | 01.01.2017 | 31.12.2017 | Compartiment ach public |
| 12 | Filtre de ulei, de benzina, filtre aspirare aer | 42913000-9  | 2000 lei<br>449 €    | Nu e cazul | Achizitionare directa | 01.01.2017 | 31.12.2017 | Compartiment ach public |
| 13 | Echipament biroica                              | 42964000-1  | 5000 lei<br>1124 €   | Nu e cazul | Achizitionare directa | 01.01.2017 | 31.12.2017 | Compartiment ach public |
| 14 | Instrumente ptr.scri                            | 25247220-0  | 200 lei<br>45 €      | Nu e cazul | Achizitionare directa | 01.01.2017 | 31.12.2017 | Compartiment ach public |
| 15 | Hirtie xerografica                              | 30197644-2  | 5000 lei<br>1124 €   | Nu e cazul | Achizitionare directa | 01.01.2017 | 31.12.2017 | Compartiment ach public |
| 16 | Plicuri dif                                     | 30199230-1  | 500 lei<br>113 €     | Nu e cazul | Achizitionare directa | 01.01.2017 | 31.12.2017 | Compartiment ach public |
| 17 | Agrafe birou,ace gamalie,capse                  | 30197220-4  | 500 lei<br>113 €     | Nu e cazul | Achizitionare directa | 01.01.2017 | 31.12.2017 | Compartiment ach public |
| 18 | Dosare dif                                      | 22852000-7  | 500 lei<br>113 €     | Nu e cazul | Achizitionare directa | 01.01.2017 | 31.12.2017 | Compartiment ach public |
| 19 | Bibloraft                                       | 30197210-1  | 300 lei<br>68 €      | Nu e cazul | Achizitionare directa | 01.01.2017 | 31.12.2017 | Compartiment ach public |
| 20 | Chitantere                                      | 22814000-9  | 500 lei<br>113 €     | Nu e cazul | Achizitionare directa | 01.01.2017 | 31.12.2017 | Compartiment ach public |
| 21 | Hirtie igenica                                  | 33761000-2  | 170 lei              | Nu e cazul | Achizitionare directa | 01.01.2017 | 31.12.2017 | Compartiment ach public |